

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: JOHN S FLEMING

§  
§  
§  
§  
§  
§

Case No.: 09-03775

Debtor(s)

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/06/2009.
- 2) This case was confirmed on 08/17/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/03/2009.
- 5) The case was dismissed on 12/21/2009.
- 6) Number of months from filing to the last payment: 7
- 7) Number of months case was pending: 13
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 22,100.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 9,948.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 9,948.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ .00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 611.43
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 611.43

Attorney fees paid and disclosed by debtor \$ 2,750.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
BANK OF NEW YORK MEL	OTHER	NA	NA	NA	.00	.00
BANK OF NEW YORK	SECURED	401,914.00	310,485.21	.00	.00	.00
BANK OF NEW YORK	SECURED	NA	108,246.25	.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	30,813.00	61,685.11	61,685.11	.00	.00
INTERNAL REVENUE SER	UNSECURED	36,700.00	29,474.19	29,474.19	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	3,340.00	5,326.89	5,326.89	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	1,349.00	933.55	933.55	.00	.00
GLOBAL PAYMENTS	UNSECURED	3,277.00	NA	NA	.00	.00
TRS RECOVERY SERVICE	UNSECURED	2,094.00	NA	NA	.00	.00
CITY OF CHICAGO	UNSECURED	240.00	NA	NA	.00	.00
CITY OF CHICAGO	UNSECURED	715.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	351.00	175.46	175.46	.00	.00
MCSI/RMI	UNSECURED	650.00	2,059.84	2,059.84	.00	.00
AT&T CO	UNSECURED	213.00	NA	NA	.00	.00
CITY OF CHICAGO	UNSECURED	663.00	NA	NA	.00	.00
LEASE COMM	UNSECURED	794.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	6,964.00	NA	NA	.00	.00
CITY OF CHICAGO	UNSECURED	250.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	1,236.00	976.42	976.42	.00	.00
CONSUMER PORTFOLIO	UNSECURED	1,624.00	NA	NA	.00	.00
ILLINOIS TOLLWAY	UNSECURED	7,071.00	7,075.00	7,075.00	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	200.00	883.20	883.20	.00	.00
CBE GROUP	UNSECURED	609.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MR PETER BIBLER	UNSECURED	NA	NA	NA	.00	.00
PEOPLES CHOICE HOME	UNSECURED	.00	NA	NA	.00	.00
AMERICREDIT FINANCIA	SECURED	3,053.00	3,052.22	2,676.00	2,676.00	.00
ILLINOIS TITLE LOANS	SECURED	2,788.00	.00	2,788.00	438.08	18.77
CAVALRY SPV	SECURED	1,066.00	.00	.00	.00	.00
ST MARGARET MERCY DB	SECURED	1,000.00	.00	.00	.00	.00
INTERNAL REVENUE SER	SECURED	137,053.00	142,660.34	142,660.00	5,133.77	1,069.95
ST MARGARET MERCY DB	UNSECURED	NA	2,241.00	2,241.00	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	350.95	350.95	.00	.00
AMERICREDIT FINANCIA	UNSECURED	.00	.00	376.22	.00	.00
CAVALRY SPV	UNSECURED	NA	1,588.00	1,588.00	.00	.00
PCHLI LIQUIDATING TR	OTHER	NA	NA	NA	.00	.00
PCHLI LIQUIDATING TR	UNSECURED	NA	183,448.78	183,448.78	.00	.00
AD & MARY HANNY	UNSECURED	NA	35,000.00	35,000.00	.00	.00
NICOR GAS	UNSECURED	.00	2,834.95	2,834.95	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	5,464.00	3,114.08	18.77
All Other Secured	<u>142,660.00</u>	<u>5,133.77</u>	<u>1,069.95</u>
<b>TOTAL SECURED:</b>	148,124.00	8,247.85	1,088.72
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>67,012.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	67,012.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	267,417.56	.00	.00

**Disbursements:**

Expenses of Administration	\$	611.43
Disbursements to Creditors	\$	9,336.57
<b>TOTAL DISBURSEMENTS:</b>	\$	9,948.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/18/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.